## **LMA District Cover Sheet**

## **Spring 2014 Levee Inspection Results**

# **Levee District No. 0001 (Sutter County)**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	ummer or Winter Inspe	ection Reports may effec	et overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated	•	nined for the spring ins ria in the spring and in	•	ual maintenance					
	FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.								
Comments									

### **Unit Cover Sheet**

### **Spring 2014 Levee Inspection Results**

## Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles
Unit No. 01 Feather River	Right	16.65

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/11/2014 - 03/11/2014			
DWR Inspector	Matthew Hoffman			
Accompanied By	Bill Hampton LD 1 Sutter			

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start		Rating **	Α	Issue No.		4	
LM End		Issue Type +	Ma	Location *		WS	
Category Earthen Levee			GPS La	atitud	le/Longitude		
Calegory	ry			Start		End	
Item	Operations & Maintenance				0		0
пеш	Manuals				0		0
DWR ID	DWR_LD0	001S_01_s _ 20	13_4				
Action/Comments							

No Photos

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ma	Location *		WS	
Category Earthen Levee			GPS La	atitud	le/Longitude		
Calegory	Category			Start		End	
Item	Emergency Supplies &				٥		٥
пеш	Equipmer	nt			0		٥
DWR ID	DWR_LD0	001S_01_s _ 20	13_5				
Action/Comments							

No Photos

LM Start		Rating **	Α	Issue No.		6		
LM End		Issue Type +	Ма	Location *		WS		
Category	Earthen L	evee	GPS La	atituc	le/Longitude			
Category	Category					End		
Item	Flood Preparedness & Training				0		0	
пеш					0		0	
DWR ID	DWR_LD0	001S_01_s _ 20	13_6					
	Action/Comments							

No Photos

\* Location LS : Land Side WS: Water Side CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

	1							
LM Start	0.33	Rating **	М	Issue No.	8			
LM End	0.33	Issue Type +	En	Location *	LS			
Category Earthen Levee			GPS Latitude/Longitude					
Calegory				Start		End		
Item	Encroachments			38.95594	16°	38.955946 °		
item				-121.58551	17 °	-121.585517 °		
DWR ID	DWR ID DWR_LD0001S_01_f _ 2012_8							
Action/Comments								
Pole								

Inspector Comments: Power pole set on landward levee slope. Spring 2014.



This photo was taken from the crown of the levee facing north looking at a power pole set in the landward levee slope. Spring 2014

LM Start	1.19	Rating **	С	Issue No.		7
LM End	1.19	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS La	atitud	le/Longitude	
Calegory			Start		End	
Item	Encroach	ocroachments			22 °	38.968022 °
item				-121.5875	09 °	-121.587509 °
DWR ID	DWR_LD0	001S_01_s _ 20	12_7			
Action/Comments						
Debris						

No Photos

LM Start	1.59	Rating **	С	Issue No.		18		
LM End	1.59	Issue Type +	Ма	Location *	WS			
Category Earthen Levee				GPS La	atitud	e/Longitude		
Category		Start		End				
Item	Vegetatio	n		38.9735	15 °	38.973515 °		
пеш				-121.5897	65 °	-121.589765 °		
DWR ID	DWR ID DWR_LD0001S_01_f _ 2013_18							
Action/Comments								
Remove th	Remove the wild growth other than native grasses from the levee							

No Photos

Location LS : Land Side WS: Water Side CR : Crown

slopes.

Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

## **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	1.84	Rating **	М	Issue No.		487		
LM End	1.84	Issue Type +	Ma	Location *	LS			
Category	Interior Drainage & Piping			GPS Latitude/Longitude				
Calegory	Systems			Start		End	End	
Item	Metal Pip	es		38.976927 °		38.976927	0	
пеш				-121.5912	10 °	-121.591210	0	
DWR ID	DWR_LD0	001S_01_s _ 20	12_487					
	Action/Comments							

Inspector Comments: Abandoned pipe. This pipe is listed in our levee log as an abandoned pipe, no date listed. No permit number. Corp pipe.

No Photos

LM Start	2.20	Rating **	М	Issue No.	1			
LM End	2.20	Issue Type +	En	Location *	LS			
Category				GPS Latitude/Longitude				
Calegory				Start		End		
Item	DWR UC	IP Field Study		38.98213	5 °	38.982135	0	
item		-121.59197	'4 °	-121.591974	0			
DWR ID	DWR_LD0	001S_01_s _ 20	14_1					

### Action/Comments

Inspector Comments: FS\_ID:11383

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Siphon breaker cap missing. Sump pump and gate valve at landward toe not found may be due to dense vegetation. FIELD\_STRUCT\_DESC: A 8-inch steel pipe through levee, 4.6-feet below the crown. Siphon breaker in corrugated metal riser on landward slop@&M Manual Sac 144, August 1955, Revision Year 2011.

FS Date: 4/12/2013



LS- CMP riser on levee slope with dense vegetation.

\* Location

LS: Land Side

WS: Water Side

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

3.22	Rating **	A/W	Issue No.	19		
3.22	Issue Type +	Ma	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude			
Category			Start		End	
Vegetatio	n		38.99626	1 °	38.996261 °	
			-121.59593	9 °	-121.595939 °	
DWR ID DWR_LD0001S_01_f _ 2013_19						
Action/Comments						
	3.22 Earthen L Vegetatio	3.22 Issue Type + Earthen Levee Vegetation DWR_LD0001S_01_f _ 20	3.22 Issue Type + Ma Earthen Levee  Vegetation  DWR_LD0001S_01_f_2013_19	3.22 Issue Type + Ma Location *  Earthen Levee GPS Lat Start  Vegetation 38.99626 -121.59593	3.22 Issue Type + Ma Location *  Earthen Levee GPS Latitud Start  Vegetation 38.996261 ° -121.595939 °  DWR_LD0001S_01_f _ 2013_19	

Remove the wild growth other than native grasses from the levee slopes.



Photo taken from levee crown looking north at vegetation on the waterward slope.

LM Start	4.58	Rating **	М	Issue No.		2	
LM End	4.58	Issue Type +	En	Location *	WS		
Category			GPS Latitude/Longitude				
Category				Start		End	
Item	DWR UC	IP Field Study		39.0113	40 °	39.011340°	
пеш				-121.6034	74 °	-121.603474 °	
DWR ID	DWR_LD0	001S_01_s _ 20	14_2				

### Action/Comments

Inspector Comments: FS\_ID:11505

EP\_NO: 18438 Repair Type: Crossing Status:

UCIP Comments: Needs removal of blockage by riprap rubbles.
FIELD\_STRUCT\_DESC: 1 of 2. 2- 16-inch steel drainage pipe. Riprap discharge structure on WS. Flap gate not properly closed. Pump station on LS concrete sump.

FS Date: 4/8/2013



WS- discharge riprap/rubble channel

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	4.58	Rating **	М	Issue No.		9	
LM End	4.58	Issue Type +	En	Location *	WS		
Category			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	P Field Study		39.011354	°	39.011354	۰
пеш				-121.603488	°	-121.603488	٥
DWR ID	DWR_LD0	001S_01_s _ 20	14_9				

Action/Comments

Inspector Comments: FS\_ID:11844

EP\_NO: 18438 Repair Type: Crossing Status: UCIP Comments:

FIELD\_STRUCT\_DESC: 2 of 2. 2- 16-inch steel drainage pipe. Riprap discharge structure on WS. Flap gate not properly closed. Pump station on LS concrete sump.

FS Date: 4/8/2013

No Photos

LM Start	9.35	Rating **	М	Issue No.		489	
LM End	9.35	Issue Type +	En	Location *	LS		
Category Earthen Levee				GPS Latitude/Longitude			
Category				Start		End	
Item	Vegetatio	n		39.0765	58 °	39.076558 °	
пеш				-121.60583	37 °	-121.605837 °	
DWR ID	DWR_LD0	001S_01_s _ 20	12_489				
Action/Comments							

Landscaping

Inspector Comments: Landscaping on landward levee slope. Spring 2014.



This photo was taken from the crown of the levee facing north looking at vegetation on the landward slope. Spring 2014.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	10.00	Rating **	С	Issue No.		20	
LM End	11.00	Issue Type +	En	Location *	CR		
Catagony	Earthen Levee GPS Latitude/Longitude					le/Longitude	
Calegory				Start		End	
Item	Encroach	ments		0		0	
пеш					0		0
DWR ID	DWR_LD0	001S_01_f _ 20	13_20				
		Action/	Comme	nts			
Material							
Inspector	Comments	: Under const	ruction a	as part of th	e SI	BFCA project	

No Photos

LM Start	11.89	Rating **	М	Issue No.	10		
LM End	11.89	Issue Type +	En	Location *	CR		
Category			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study		39.10626	1 °	39.106261	0
пеш				-121.60753	5 °	-121.607535	0
DWR ID	DWR_LD0	001S_01_s _ 20	14_10				

### Action/Comments

Inspector Comments: FS\_ID:12004

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: No flap gates on waterward end. Road pavement cracked along pipe, it needs more investigation.

FIELD\_STRUCT\_DESC: 1 of 2. A 6-inch pipe (of 6-inch and 16-inch-pipes) through levee, 6.0 feet below crown. Siphon breakers in corrugated metal pipe risers on waterward shoulder. Pump house at landward toe.

FS Date: 4/9/2013



LS- pipes and pump house on concrete base.

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	11.89	Rating **	М	Issue No.		11	
LM End	11.89	Issue Type +	En	Location *	CR		
Category			GPS Latitude/Longitude				
Calegory		Start		End			
Item	DWR UC	IP Field Study		39.10626°	۱°	39.106261	0
пеш			-121.60753	°	-121.607535	0	
DWR ID	DWR_LD0	001S_01_s _ 20	14_11				

Action/Comments

Inspector Comments: FS\_ID:11983

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Road pavement cracked along pipe line, needs more

investigation.

FIELD\_STRUCT\_DESC: 2 of 2. A 16-inch pipe (of 6-inch and 16-inchpipes) through levee, 6.0 feet below crown. Flap gates on waterward end. Siphon breakers in corrugated metal pipe risers on waterward shoulder. Pump house at landward toe.

FS Date: 4/9/2013

No Photos

LM Start	13.64	Rating **	М	Issue No.	3		
LM End	14.26	Issue Type +	En	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
			Start		End		
Encroachments			39.13019	7 °	39.138262 °		
пеш			-121.60245	3 °	-121.607007 °		
DWR ID	DWR_LD0	001S_01_s _ 20	12_3				
	Action/Comments						
Building							

No Photos

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

## Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	13.65	Rating **	М	Issue No.	21		
LM End	14.04	Issue Type +	Ма	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory		Start		End			
Item	Vegetatio	n		39.13020	9 °	39.135551	0
пеш		-121.60245	1 °	-121.604932	0		
DWR ID	DWR_LD0001S_01_f _ 2013_21						
Action/Comments							

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Due to fires in the valley the district was unable to burn this section. District stated that they will drag the area to control vegetation.



Photo taken from levee crown looking north at vegetation on the waterward slope.

LM Start	13.65	Rating **	М	Issue No.		22	
LM End	14.04	Issue Type +	Ma	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Vegetatio	Vegetation			09 °	39.135551	0
iteiii			-121.6024	51 °	-121.604932	0	
DWR ID	DWR_LD0001S_01_f _ 2013_22						
			_				

#### Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Due to fires in the valley the district was unable to burn this section. District stated that they will drag the area to control vegetation.



Photo taken from levee crown looking north at vegetation on the landward slope.

\* Location LS: Land Side WS: Water Side CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

### Levee Inspection Report By Mile - Spring 2014

# **Levee District No. 0001 (Sutter County)**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	15.56	Rating **	М	Issue No.	12		
LM End	15.56	Issue Type +	En	Location *	LS		
Category			GPS Latitude/Longitude				
Calegory		Start		End			
Item	DWR UC	IP Field Study		39.15496	9°	39.154969	0
пеш				-121.61561	6 °	-121.615616	٥
DWR ID	DWR_LD0	001S_01_s _ 20	14_12		·		

Action/Comments

Inspector Comments: FS\_ID:12092

EP\_NO: N/A Repair Type: Crossing Status:

UCIP Comments: Only a gasline indicator found on LSNeeds gasline

marker also on WS.

FIELD\_STRUCT\_DESC: A 16-inch gas line through levee, 3.5 feet

below the crown. FS Date: 4/5/2013



LS- gasline marker on levee slope

LM Start	<b>15.66</b> Rating ** M		Issue No.		23		
LM End	15.97	Issue Type +	Ma	Location *	LS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Vegetatio	Vegetation			٥	39.159377 °	
item				-121.616960	٥	-121.620682 °	
DWR ID	DWR_LD0001S_01_f _ 2013_23						
		Action/	Commo	oto			

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Vegetation from the crown down the slope approx. 15'.

No Photos

\* Location LS : Land Side WS : Water Side CR : Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

## Levee Inspection Report By Mile - Spring 2014

# Levee District No. 0001 (Sutter County)

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	16.65	03/11/2014 03/11/2014	Matthew Hoffman

LM Start	15.66	Rating **	М	Issue No.		24	
LM End	15.97	Issue Type +	Ма	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitud				
Calegory			Start		End		
Item	Vegetatio	n		39.156036	3°	39.159377	0
пеш			-121.616960	°	-121.620682	0	
DWR ID	DWR_LD0001S_01_f _ 2013_24						
		A .: /	_				

Action/Comments

Remove the wild growth other than native grasses from the levee slopes.

Inspector Comments: Vegetation from the crown down the slope approx. 15'.

No Photos

LM Start	15.68	Rating **	M	Issue No.		Issue No.		13	
LM End	15.68	Issue Type + En		Location *		WS			
Category			GPS Latitude/Longitude						
Calegory				Start		End			
Item	DWR UC	IP Field Study		39.15624	o°	39.156240	0		
пеш		-121.61720	9°	-121.617209	0				
DWR ID	DWR_LD0	001S_01_s _ 20	14_13						

### Action/Comments

Inspector Comments: FS\_ID:12104

EP\_NO: 17259 Repair Type: Crossing Status:

UCIP Comments: Found an indicator only on LSNeeds an indicator

also on WS.

FIELD\_STRUCT\_DESC: An 8-3/8-inch-wide Electrolysis Test Station (ETS) at a depth of 4 feet and connect it to the existing 8-inch metal gas line within the waterside levee toe of the right (west) bank of the Feather River.
FS Date: 4/5/2013

Photo 1 of 1 : UCIP\_531.jpg

04.05/2013 11:27

LS- gasline indicators on levee slope and across.

\* Location
LS: Land Side
WS: Water Side
CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence